

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Tourism Promotion - Payment of hire charges for the car hired for official use of M/s. INTACH, Hyderabad on World Tourism Day, 2011 - Sanction of Rs.1,860/- Orders -Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 237

Dated: 03-04-2012

Read:-

Bill from M/s. Srinivas Raja Rajashvara Travels, Hyderabad, Dated: 26-09-2011.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.1,860/- (Rupees One Thousand Eight Hundred and Sixty Only) towards hire charges for the car hired for official use of M/s. INTACH, Hyderabad on World Tourism Day, 2011 (i.e. 27-09-2011).

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office Expenses 134 - Hiring of private vehicles.”

3. The Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Srinivas Raja Rajashvara Travels, Hyderabad through cheque by following details, duly deducting Income Tax payable to the I.T. Department.

Bank Name	:	Andhra Bank
Branch	:	Padmarao Nagar
Bank A/c. No.	:	003110027001385
IFSC Code	:	ANDB0000031
MICR No.	:	500011034

**(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRINCIPAL SECRETARY TO GOVERNMENT (T)**

To  
M/s. Srinivas Raja Rajashvara Travels, Hyderabad  
The Drawing & Disbursing Officer, YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**